

Invoice

Invoice No # M-0505
Invoice Date Nov 05, 2022
Due Date Dec 05, 2022

Billed By

Sunrise Medical & General Store
Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602
GSTIN: 27AACCS1234R1ZK
PAN: AACCS1234R

Billed To

Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

| | Item | HSN/SAC | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount | CGST | SGST | Total |
|----|------------------|---------|-----------|----------|----------|----------|----------|------|---------|--------|--------|---------|
| 1. | Amiodarone 200mg | 3004 | A21 | 02/2024 | 02/2029 | 18% | 100.00 | ₹140 | ₹14,000 | ₹1,260 | ₹1,260 | ₹16,520 |
| 2. | Topiramate 25mg | 3004 | 30233 | 12/2023 | 12/2026 | 18% | 50.00 | ₹110 | ₹5,500 | ₹495 | ₹495 | ₹6,490 |
| | Total | | | | | | 150.00 | | ₹19,500 | | | ₹23,010 |

| | | |
|---|------------------|-------------|
| Total (in words) : TWENTY TWO THOUSAND THREE HUNDRED FIFTY NINE RUPEES ONLY | Amount | ₹19,500 |
| | CGST (9%) | ₹1,755 |
| | SGST (9%) | ₹1,755 |
| | Discount | (₹1,150.50) |
| | Shipping Charges | ₹500 |
| | Round off | (₹0.50) |
| | Total (INR) | ₹22,359 |

Terms and Conditions

1. Please pay within 30 days from the date of invoice.